

# Schedule B: Expenditures

## Sch-B

<b>Amanda Ragan for Iowa Senate</b>	<b>Status:</b>	<b>Filed</b>
<b>Committee Type:</b> State Senate	<b>Statutory Due Date</b>	1/19/2010
<b>County:</b> _NA	<b>Adjusted Due Date</b>	
<b>District:</b> 27	<b>Filed Date</b>	1/13/2010 9:57:11 PM
<b>Committee Code:</b> 1336	<b>Postmark Date</b>	
<b>Political Party:</b> Democratic	<b>Amendment Date</b>	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
2/24/2009	Check # 271	Ragan, Amanda 20 Granite Ct. Mason City, IA 50401	Other Expenditure	\$39.95
Reimburse cell phone/blackberry bill 2/16/09 bill				
3/2/2009	Check # 272	Carter Printing 1739 East Grand Ave Des Moines, IA 50316	Printing & Reproduction	\$243.65
printing campaign cards				
4/6/2009	Check # 273	Carter Printing 1739 East Grand Ave Des Moines, IA 50316	Printing & Reproduction	\$247.74
cards				
4/7/2009	Check # 274	Globe Gazette P.O. Box 271 Mason City, IA 50402-0271	Advertising	\$150.00
Answers Online				
5/15/2009	Check # 275	Ragan, Amanda 20 Granite Ct. Mason City, IA 50401	Other Expenditure	\$79.90
Reimburse for cell phone/blackberry bills April & March 3/16/09 & 4/16/09 bills				
8/7/2009	Check # 276	Globe Gazette P.O. Box 271 Mason City, IA 50402-0271	Advertising	\$68.00
24 hrs. in North Iowa				
9/7/2009	Check # 277	Ragan, Amanda 20 Granite Ct. Mason City, IA 50401	Other Expenditure	\$159.80
Reimburse for cell phone/blackberry bills 5/16/09 & 6/16/09 & 7/16/09 & 8/16/09 bills.				
12/8/2009	Check # 729	Ragan, James 20 Granite Ct. Mason City, IA 50401	Fund-Raiser (Holding)	\$240.33
Postage \$220 + printing \$20.33 11/20/2009 fundraiser				
12/8/2009	Check # 280	Ragan, Amanda 20 Granite Ct. Mason City, IA 50401	Other Expenditure	\$119.85
Reimburse cell phone bill 3 months 9/16/09 & 10/16/09 & 11/16/09 bills				

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<b>County:</b>	_NA	<b>Adjusted Due Date</b>	
<b>District:</b>	27	<b>Filed Date</b>	1/13/2010 9:57:11 PM
<b>Committee Code:</b>	1336	<b>Postmark Date</b>	
<b>Political Party:</b>	Democratic	<b>Amendment Date</b>	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
12/8/2009	Check # 278	Rose Bowl Highway 65 South Mason City, IA 50401	Fund-Raiser (Holding)	\$335.00
Food for fundraiser				

<b>Total Amount</b>	<b>\$1,684.22</b>
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